

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department - Roaming and other charges in respect of Idea Cell phone bearing no. 98480 90405 for official use of Secretary to Government, Finance (W&P) Department -Sanction of an amount of Rs.10,197/- - for the period from 12.06.2008 to 11.07.2008 - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.183

Dated:25-07-2008
Read the following:-

- 1) G.O.Rt.No.371, IT & C Dept., Dt: 24.09.2004.
- 2) From M/s Idea Cellular Limited, Hyderabad.
Invoice No.080700044213, Bill Dt:12.07.2008

ORDER:-

In relaxation of Orders issued in the G.O. read above, sanction is accorded for payment of an amount of Rs.10,197/- (Rupees ten thousand one hundred and ninety seven only) towards roaming and other charges in respect of Idea Cellular phone bearing No. 98480 90405, for official use of the Secretary to Government, Finance (W&P) Department for the period from 12.06.2008 to 11.07.2008.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 - Secretariat General Services - MH 090 - Secretariat - S.H(20) - Fin.(W&P) Dept. - 130- Office Expenses - 131 - Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue a cheque in favour of "Idea Cellular Limited, A/c.No.1.10439313.

4. This Order issues with the concurrence of Finance Department vide their U.O.No.1921/PFS/08, Dt: 24.07.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To
M/s Idea Cellular Limited,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
P.S. to Secretary to Government.
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER.